



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
121	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	5:26 AM	OFA12G179H	\$175.00		5
122	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	6:49 AM	OFA12G179H	\$275.00		5
123	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	2-----				
	WTVJ			M	10/29/12	:30	7:56 AM	OFA12G179H	\$1,000.00		10
	WTVJ			M	10/29/12	:30	8:40 AM	OFA12G179H	\$1,000.00		9
129	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	9:53 AM	OFA12G179H	\$400.00		5
130	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	10:24 AM	OFA12G179H	\$300.00		5
131	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

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**FOR LIM INVOICES:**

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**Atlanta, GA 30384-2971**  
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www.nbc-miami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
131	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	11:11 AM	OFA12G179H	\$100.00		5
132	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	11:53 AM	OFA12G179H	\$100.00		9
133	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	12:51 PM	OFA12G179H	\$125.00		7
134	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	1:26 PM	OFA12G179H	\$450.00		7
135	WTVJ	2P-3P FAMILY FEUD	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	2x	2-----				
	WTVJ			M	10/29/12	:30	2:14 PM	OFA12G179H	\$150.00		6
	WTVJ			M	10/29/12	:30	2:52 PM	OFA12G179H	\$150.00		7
137	WTVJ	3P-4P STEVE HARVEY	3P-4P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

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**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

<b>Invoice #</b>	<b>MI12110314</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
137	WTVJ	3P-4P STEVE HARVEY	3P-4P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	3:45 PM	OFA12G179H	\$250.00		7
138	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	2-----				
	WTVJ			M	10/29/12	:30	4:22 PM	OFA12G179H	\$600.00		6
	WTVJ			M	10/29/12	:30	4:43 PM	OFA12G179H	\$600.00		7
139	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	5:22 PM	OFA12G179H	\$425.00		6
140	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	6:11 PM	OFA12G179H	\$1,000.00		5
143	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	7:25 PM	OFA12G179H	\$1,200.00		5
144	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

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**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

<b>Invoice #</b>	<b>MI12110314</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
144	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	7:54 PM	OFA12G179H	\$700.00		5
145	WTVJ	8-10P THE VOICE	8P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 10/29/12	2x	M-----				
	WTVJ			M	10/29/12	:30	8:48 PM	OFA12G179H	\$5,000.00		2
	WTVJ			M	10/29/12	:30	9:45 PM	OFA12G179H	\$5,000.00		1
146	WTVJ	10-11P REVOLUTION	10P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 10/29/12	1x	M-----				
	WTVJ			M	10/29/12	:30	10:37 PM	OFA12G179H	\$3,500.00		1
153	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	11:59 PM	OFA12G179H	\$500.00		5
155	WTVJ	1236-135A JIMMY FALLON	1236-135A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	1:27 AM	OFA12G179H	\$600.00		5
156	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	4x	-1111--				
	WTVJ			Tu	10/30/12	:30	5:27 AM	OFA12G179H	\$175.00		1

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**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
156	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	10/31/12	:30	5:55 AM	OFA12G179H	\$175.00		2
	WTVJ			Th	11/01/12	:30	5:18 AM	OFA12G179H	\$175.00		3
	WTVJ			F	11/02/12	:30	5:26 AM	OFA12G179H	\$175.00		4
				11/05/12 to 11/11/12 1x 1-----							
	WTVJ			M	11/05/12	:30	5:30 AM	OFA12G179H	\$175.00		5
157	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12 4x -1111--							
	WTVJ			Tu	10/30/12	:30	6:09 AM	OFA12G179H	\$275.00		1
	WTVJ			W	10/31/12	:30	6:42 AM	OFA12G179H	\$275.00		2
	WTVJ			Th	11/01/12	:30	6:12 AM	OFA12G179H	\$275.00		3
	WTVJ			F	11/02/12	:30	6:11 AM	OFA12G179H	\$275.00		4
				11/05/12 to 11/11/12 2x 2-----							
	WTVJ			M	11/05/12	:30	6:11 AM	OFA12G179H	\$275.00		6
	WTVJ			M	11/05/12	:30	6:48 AM	OFA12G179H	\$275.00		5
158	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12 8x -2222--							
	WTVJ			Tu	10/30/12	:30	7:59 AM	OFA12G179H	\$1,000.00		2
	WTVJ			Tu	10/30/12	:30	8:52 AM	OFA12G179H	\$1,000.00		1
	WTVJ			W	10/31/12	:30	7:22 AM	OFA12G179H	\$1,000.00		4
	WTVJ			W	10/31/12	:30	8:28 AM	OFA12G179H	\$1,000.00		3

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**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
158	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	11/01/12	:30	7:27 AM	OFA12G179H	\$1,000.00		5
	WTVJ			Th	11/01/12	:30	7:59 AM	OFA12G179H	\$1,000.00		6
	WTVJ			F	11/02/12	:30	7:27 AM	OFA12G179H	\$1,000.00		8
	WTVJ			F	11/02/12	:30	8:59 AM	OFA12G179H	\$1,000.00		7
159	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		11/03/12 to 11/03/12	2x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	6:00 AM	OFA12G179H	\$150.00		2
	WTVJ			Sa	11/03/12	:30	6:51 AM	OFA12G179H	\$150.00		1
160	WTVJ	7A-9A SAT TODAY	7A-9A		11/03/12 to 11/03/12	3x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	7:29 AM	OFA12G179H	\$300.00		1
	WTVJ			Sa	11/03/12	:30	8:23 AM	OFA12G179H	\$300.00		2
	WTVJ			Sa	11/03/12	:30	8:43 AM	OFA12G179H	\$300.00		3
161	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		11/04/12 to 11/04/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	11/04/12	:30	7:10 AM	OFA12G179H	\$100.00		1
	WTVJ			Su	11/04/12	:30	7:22 AM	OFA12G179H	\$100.00		2
162	WTVJ	8A-9A SUN TODAY	8A-9A		11/04/12 to 11/04/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	7:54 AM	OFA12G179H	\$800.00		1
	WTVJ			Su	11/04/12	:30	8:30 AM	OFA12G179H	\$800.00		2
163	WTVJ	9A-10A MEET THE PRESS	9A-10A		11/04/12 to 11/04/12	1x	-----S				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	9:42 AM	OFA12G179H	\$3,000.00		1
164	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	9:28 AM	OFA12G179H	\$400.00		1
	WTVJ			W	10/31/12	:30	9:28 AM	OFA12G179H	\$400.00		2
	WTVJ			Th	11/01/12	:30	9:28 AM	OFA12G179H	\$400.00		3
	WTVJ			F	11/02/12	:30	9:29 AM	OFA12G179H	\$400.00		4
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	9:29 AM	OFA12G179H	\$400.00		6
	WTVJ			M	11/05/12	:30	9:51 AM	OFA12G179H	\$400.00		5
165	WTVJ	10A-11A TODAY III	10A-11A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	10:27 AM	OFA12G179H	\$300.00		1
	WTVJ			W	10/31/12	:30	10:28 AM	OFA12G179H	\$300.00		2
	WTVJ			Th	11/01/12	:30	10:51 AM	OFA12G179H	\$300.00		3
	WTVJ			F	11/02/12	:30	10:55 AM	OFA12G179H	\$300.00		4
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	10:29 AM	OFA12G179H	\$300.00		6
	WTVJ			M	11/05/12	:30	10:45 AM	OFA12G179H	\$300.00		5
166	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											

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**FOR LIM INVOICES:**

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**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
166	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	11:24 AM	OFA12G179H	\$100.00		1
	WTVJ			W	10/31/12	:30	11:09 AM	OFA12G179H	\$100.00		2
	WTVJ			Th	11/01/12	:30	11:30 AM	OFA12G179H	\$100.00		3
	WTVJ			F	11/02/12	:30	11:30 AM	OFA12G179H	\$100.00		4
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	11:15 AM	OFA12G179H	\$100.00		5
167	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	11:58 AM	OFA12G179H	\$100.00		1
	WTVJ			W	10/31/12	:30	11:50 AM	OFA12G179H	\$100.00		2
	WTVJ			Th	11/01/12	:30	11:39 AM	OFA12G179H	\$100.00		3
	WTVJ			F	11/02/12	:30	12:00 PM	OFA12G179H	\$100.00		4
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	11:45 AM	OFA12G179H	\$100.00		5
168	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	5x	- 1121--				
	WTVJ			Tu	10/30/12	:30	12:43 PM	OFA12G179H	\$125.00		1
	WTVJ			W	10/31/12	:30	12:33 PM	OFA12G179H	\$125.00		2
	WTVJ			Th	11/01/12	:30	12:41 PM	OFA12G179H	\$125.00		3

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## FOR LIM INVOICES:

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**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
168	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	11/01/12	:30	12:58 PM	OFA12G179H	\$125.00		4
	WTVJ			F	11/02/12	:30	12:41 PM	OFA12G179H	\$125.00		5
					11/05/12 to 11/11/12	1x	1- - - - -				
	WTVJ			M	11/05/12	:30	12:23 PM	OFA12G179H	\$125.00		6
169	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	5x	- 1121 - -				
	WTVJ			Tu	10/30/12	:30	1:26 PM	OFA12G179H	\$450.00		7
	WTVJ			W	10/31/12	:30	1:27 PM	OFA12G179H	\$450.00		8
	WTVJ			Th	11/01/12	:30	1:27 PM	OFA12G179H	\$450.00		10
	WTVJ			Th	11/01/12	:30	1:59 PM	OFA12G179H	\$450.00		9
	WTVJ			F	11/02/12	:30	1:41 PM	OFA12G179H	\$450.00		11
					11/05/12 to 11/11/12	1x	1- - - - -				
	WTVJ			M	11/05/12	:30	1:28 PM	OFA12G179H	\$450.00		12
170	WTVJ	2P-3P FAMILY FEUD	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	5x	- 1211 - -				
	WTVJ			Tu	10/30/12	:30	2:29 PM	OFA12G179H	\$150.00		1
	WTVJ			W	10/31/12	:30	2:27 PM	OFA12G179H	\$150.00		2
	WTVJ			W	10/31/12	:30	2:57 PM	OFA12G179H	\$150.00		3
	WTVJ			Th	11/01/12	:30	2:30 PM	OFA12G179H	\$150.00		4
	WTVJ			F	11/02/12	:30	2:22 PM	OFA12G179H	\$150.00		5

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**FOR LIM INVOICES:**

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**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
170	WTVJ	2P-3P FAMILY FEUD	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	2:16 PM	OFA12G179H	\$150.00		7
	WTVJ			M	11/05/12	:30	3:00 PM	OFA12G179H	\$150.00		6
171	WTVJ	9A-10A MIAMI SA/WKND TODA 9A-10A									
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	9:31 AM	OFA12G179H	\$200.00		1
172	WTVJ	3P-4P STEVE HARVEY	3P-4P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	6x	- 2211 - -				
	WTVJ			Tu	10/30/12	:30	3:23 PM	OFA12G179H	\$250.00		2
	WTVJ			Tu	10/30/12	:30	3:54 PM	OFA12G179H	\$250.00		1
	WTVJ			W	10/31/12	:30	3:20 PM	OFA12G179H	\$250.00		3
	WTVJ			W	10/31/12	:30	3:45 PM	OFA12G179H	\$250.00		4
	WTVJ			Th	11/01/12	:30	3:55 PM	OFA12G179H	\$250.00		5
	WTVJ			F	11/02/12	:30	3:56 PM	OFA12G179H	\$250.00		6
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	3:44 PM	OFA12G179H	\$250.00		7
173	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	5x	- 1211 - -				
	WTVJ			Tu	10/30/12	:30	4:46 PM	OFA12G179H	\$600.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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## FOR LIM INVOICES:

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**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
173	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:00			<del>\$600.00</del>	See MG 173.7	3
		DNA-NEWS SPL REPORT									
	WTVJ			W	10/31/12	:30	4:30 PM	OFA12G179H	\$600.00		2
	WTVJ			Th	11/01/12	:30	4:22 PM	OFA12G179H	\$600.00		4
	WTVJ			F	11/02/12	:30	4:33 PM	OFA12G179H	\$600.00		5
	WTVJ			F	11/02/12	:30	4:47 PM	OFA12G179H	\$600.00	MG for 173.3 10/31	7
				11/05/12 to 11/11/12 1x 1-----							
	WTVJ			M	11/05/12	:30	4:29 PM	OFA12G179H	\$600.00		6
174	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12 5x - 1112--							
	WTVJ			Tu	10/30/12	:30	5:24 PM	OFA12G179H	\$425.00		1
	WTVJ			W	10/31/12	:30	5:49 PM	OFA12G179H	\$425.00		2
	WTVJ			Th	11/01/12	:30	5:21 PM	OFA12G179H	\$425.00		3
	WTVJ			F	11/02/12	:30	5:13 PM	OFA12G179H	\$425.00		5
	WTVJ			F	11/02/12	:30	5:40 PM	OFA12G179H	\$425.00		4
				11/05/12 to 11/11/12 1x 1-----							
	WTVJ			M	11/05/12	:30	5:50 PM	OFA12G179H	\$425.00		6
175	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12 4x - 1111--							
	WTVJ			Tu	10/30/12	:30	6:23 PM	OFA12G179H	\$650.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
175	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	10/31/12	:30	6:11 PM	OFA12G179H	\$650.00		2
	WTVJ			Th	11/01/12	:30	6:21 PM	OFA12G179H	\$650.00		3
	WTVJ			F	11/02/12	:30	6:29 PM	OFA12G179H	\$650.00		4
176	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12		1x	- TWTF - -				
	WTVJ			Tu	10/30/12	:30	6:47 PM	OFA12G179H	\$3,500.00		1
177	WTVJ	6P-7P SA-SU 6P	6P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	11/04/12	:00			<del>\$650.00</del>	See MG 177.5, 177.6, 177.7, 177.8	2
	WTVJ			Su	11/04/12	:00			<del>\$650.00</del>	See MG 177.5, 177.6, 177.7, 177.8	4
	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A	Su	11/04/12	:30	6:29 AM	OFA12G179H	\$100.00	MG for 177.2, 177.4	8
	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A	Su	11/04/12	:30	7:00 AM	OFA12G179H	\$100.00	MG for 177.2, 177.4	7
	WTVJ			Su	11/04/12	:30	6:23 PM	OFA12G179H	\$650.00		3
	WTVJ			Su	11/04/12	:30	6:45 PM	OFA12G179H	\$650.00		1
	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A	M	11/05/12	:30	12:07 AM	OFA12G179H	\$500.00	MG for 177.2, 177.4	5
	WTVJ	1236-135A JIMMY FALLON	1236-135A	M	11/05/12	:30	1:31 AM	OFA12G179H	\$600.00	MG for 177.2, 177.4	6
178	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12		4x	- 1111 - -				
	WTVJ			Tu	10/30/12	:30	7:21 PM	OFA12G179H	\$650.00		1
	WTVJ			W	10/31/12	:30	7:11 PM	OFA12G179H	\$650.00		2

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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
178	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	11/01/12	:30	7:13 PM	OFA12G179H	\$650.00		3
	WTVJ			F	11/02/12	:30	7:12 PM	OFA12G179H	\$650.00		4
				11/05/12 to 11/11/12		1x	1- - - - -				
	WTVJ			M	11/05/12	:00			<del>\$650.00</del>	See MG 178.6	5
		PREEMPT-PROGRAM CHANGE									
	WTVJ	7-730P NIGHTLY NEWS	7-730P	M	11/05/12	:30	7:29 PM	OFA12G179H	\$650.00	MG for 178.5 11/05	6
179	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12		4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	7:41 PM	OFA12G179H	\$700.00		1
	WTVJ			W	10/31/12	:30	7:53 PM	OFA12G179H	\$700.00		2
	WTVJ			Th	11/01/12	:30	7:53 PM	OFA12G179H	\$700.00		3
	WTVJ			F	11/02/12	:30	7:40 PM	OFA12G179H	\$700.00		4
180	WTVJ	8-10P THE VOICE	8P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	11/05/12	:30	9:40 PM	OFA12G179H	\$10,000.00		1
181	WTVJ	10-11P REVOLUTION	10P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	11/05/12	:30	10:32 PM	OFA12G179H	\$6,000.00		1
	WTVJ			M	11/05/12	:30	10:34 PM	OFA12G179H	\$6,000.00		2
182	WTVJ	9-10P LAW & ORDER: SVU	9P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/31/12 to 10/31/12		1x	-- W- - - -				

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**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
182	WTVJ	9-10P LAW & ORDER: SVU	9P-10P	10/31/12 to 10/31/12	1x	--W----					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:30	9:44 PM	OFA12G179H	\$8,000.00		1
183	WTVJ	8-9P GO ON/GUYS W KIDS	8P-9P GO ON/GUYS	11/02/12 to 11/02/12	1x	----F--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	11/02/12	:00			<del>\$2,000.00</del>	See MG 183.2	1
		PREEMPT-PROGRAM CHANGE									
	WTVJ	8-9P REVOLUTION	8P-9P	F	11/02/12	:00			<del>\$2,000.00</del>	See MG 183.3	2
	WTVJ	NBC SPECIAL:HURRICAN SAND	8P-9P	F	11/02/12	:30	8:00 PM	OFA12G179H	\$2,000.00	MG for 183.2 11/02	3
184	WTVJ	9-10P GRIMM	9P-10P	11/02/12 to 11/02/12	1x	----F--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	11/02/12	:30	9:39 PM	OFA12G179H	\$2,000.00		1
185	WTVJ	L&O: SVU	10P-11P	11/03/12 to 11/03/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ	THE VOICE	8P-10P	Th	11/01/12	:30	7:59 PM	OFA12G179H	\$2,500.00	MG for 185.1 11/03	2
	WTVJ			Sa	11/03/12	:00			<del>\$2,500.00</del>	See MG 185.2	1
186	WTVJ	11P-1135P L. NEWS	11P-1135P	10/29/12 to 11/04/12	5x	-TWTF--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	10/30/12	:30	11:22 PM	OFA12G179H	\$900.00		2
	WTVJ			W	10/31/12	:30	11:10 PM	OFA12G179H	\$900.00		1
	WTVJ			Th	11/01/12	:30	11:12 PM	OFA12G179H	\$900.00		4
	WTVJ			F	11/02/12	:30	11:33 PM	OFA12G179H	\$900.00		5
	WTVJ			Sa	11/03/12	:30	11:29 PM	OFA12G179H	\$900.00		3

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**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
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# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
187	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WTVJ			Tu	10/30/12	:30	12:28 AM	OFA12G179H	\$500.00		1
	WTVJ			W	10/31/12	:30	11:58 PM	OFA12G179H	\$500.00		2
	WTVJ			Th	11/01/12	:30	12:18 AM	OFA12G179H	\$500.00		3
	WTVJ			F	11/02/12	:30	12:22 AM	OFA12G179H	\$500.00		4
188	WTVJ	1236-135A JIMMY FALLON	1236-135A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WTVJ			Tu	10/30/12	:30	1:26 AM	OFA12G179H	\$300.00		1
	WTVJ			W	10/31/12	:30	1:26 AM	OFA12G179H	\$300.00		2
	WTVJ			Th	11/01/12	:30	1:29 AM	OFA12G179H	\$300.00		3
	WTVJ			F	11/02/12	:30	1:09 AM	OFA12G179H	\$300.00		4
189	WTVJ	1130P-1A SA SNL	1130P-1A		11/03/12 to 11/03/12	1x	- - - - - S -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	1:00 AM	OFA12G179H	\$1,000.00		1
190	WTVJ	7A-9A TODAY	7A-9A		11/06/12 to 11/06/12	2x	- T - - - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	11/06/12	:30	7:24 AM	OFA12G179H	\$1,000.00		1
	WTVJ			Tu	11/06/12	:30	8:36 AM	OFA12G179H	\$1,000.00		2
191	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					11/05/12 to 11/11/12	1x	- 1 - - - - -				

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110314
Product	OFA-1897	Invoice Date	11/25/12
Estimate Number	OFA-1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
191	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	11/06/12	:30	12:50 PM	OFA12G179H	\$125.00		1
192	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					11/05/12 to 11/11/12	1x	- 1 - - - -				
	WTVJ			Tu	11/06/12	:30	1:45 PM	OFA12G179H	\$300.00		1
193	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					11/05/12 to 11/11/12	1x	- 1 - - - -				
	WTVJ			Tu	11/06/12	:30	4:48 PM	OFA12G179H	\$600.00		1
195	WTVJ	NOTRE DAME REG	330P-700P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ				11/03/12 to 11/03/12	1x	- - - - - S -				
				Sa	11/03/12	:30	7:16 PM	OFA12G179H	\$1,300.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									

**Aired Spots**      **161**

<u>Gross Total</u>	<b>\$122,200.00</b>	
<u>Agency Commission</u>	<b>\$18,330.00</b>	
<u>Net Amount Due</u>	<b>\$103,870.00</b>	<b><u>Payment Terms 30 Days</u></b>

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

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